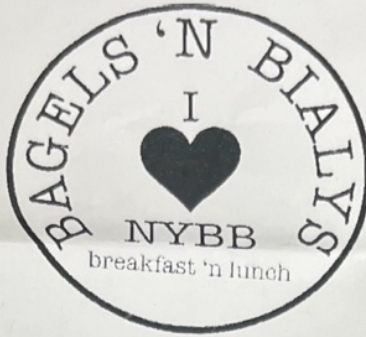


9



New York Bagels N' Bialys - SkySong
1455 N Scottsdale Rd
Scottsdale, AZ 85257
(480) 664-4200

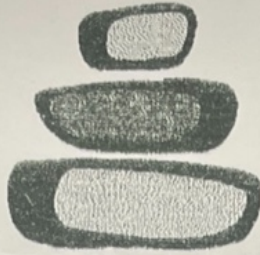
Server: Alli M
Check #15 Table 112
Guest Count: 2
Ordered: 1/12/26 7:46 AM

1 Small (12oz) Drip Coffee (*)	\$2.99
Decaf (*)	
1 Slam #3 (*)	\$15.99
Scrambled, Pancake (2), Bacon Crispy	
Subtotal	\$18.98
Tax	\$1.52
Tip	\$4.18
Total	\$24.68

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1007
Time	7:46 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	886677
Payment ID	jMy9rWfCHJtp
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	b73c4f50733e308f
Merchant ID	324000000024
Card Reader	BBPOS

Come, Eat! You Look Thin!

Thanks for choosing local!



tammie coe cakes
FINE PASTRIES

Tammie Coe Cakes
3400 E. Sky Harbor Blvd
Phoenix, AZ 85034

Server: Angie A

Check #34

Ordered: 1/12/26 8:26 AM

Popcorn	\$3.49
Caesar Salad	\$11.99
Subtotal	\$15.48
Tax	\$1.41
Total	\$16.89

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1007
Time	8:26 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	841771
Payment ID	kyPpqxyKLTJt
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	6b0df585a603e0e9
Merchant ID	068661669
Card Reader	BBPOS

VALUED CUSTOMER



barcelona

Barcelona 14th Street
1622 14th St NW
Washington, DC 20009
(202) 588-5500
barcelonawinebar.com

01/12/2026 8:51 pm
Order: 317034
Name: Table 72
Server: Yeika

Check: 1

Card Type: AMEX
Card Number: ...1007
Auth Code: 868190
Ref No: 601301169351
Tran Type: Sale
Entry: Contactless

TVR: 0000008000
AID: A000000025010801
TSI: E800
ATC: 0024
APPLAB: AMERICAN EXPRESS

Check Total 60.50

Charge Amount 60.50

Tip \$13.50

Total \$74.00

X *[Signature]*

VALUED CUSTOMER

Merchant copy



barcelona

Barcelona 14th Street
1622 14th St NW
Washington, DC 20009
(202) 588-5500
barcelonawinebar.com

Opened: 01/12/2026 7:17 pm

Order: 317034

Check: 1

Order Type: Dining

Name: Table 72

Server: Yeika

1	Bravas	8.50
1	Champinones	10.50
2	Albondigas	19.00
1	Croquettes	7.50
1	Chocolate Cake	9.50

Subtotal	55.00
Sales Tax	5.50

Total 60.50

Customer copy

Thank you for choosing us today.
Reserve your next experience early @ exploretack.com.

Bluestone Lane - 141

1515 Rhode Island
Ave NW
Washington, DC
20005

January 15, 2026
8:04 AM
Amyia

Ticket: M
Receipt: RMcZ
Authorization: 840249

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

TO GO

Latte	\$5.15
8oz, Whole Milk, Decaf	

Avocado Toast	\$10.25
---------------	---------

Subtotal	\$15.40
DC Tax (10%)	\$1.54

Total	\$16.94
American Express 1007 (Contactless)	\$16.94

Bluestone Lane - 141

1515 Rhode Island
Ave NW
Washington, DC
20005

January 13, 2026
7:53 AM
Amyia

Receipt: TndL
Authorization: 826348

AMERICAN EXPRESS
AID A0 00 00 00 25 01 08 01

TO GO

Bacon, Egg & Cheese	\$12.50
Croissant	
Latte	\$5.65
12oz, Whole Milk	

Subtotal	\$18.15
DC Tax (10%)	\$1.82

Total	\$19.97
American Express 1007 (Chip)	\$19.97
Erica Serna	

Your ride with Senait on January 15

From Lyft Receipts <no-reply@lyftmail.com>

Date Thu 15-Jan-26 11:24

To Erica Serna <emancinas@unidosus.org>

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YOUR RIDE TO 50 MASSACHUSETTS AVE NE ON JANUARY 15, 2026 AT 12:49 PM

Thanks for riding with Senait



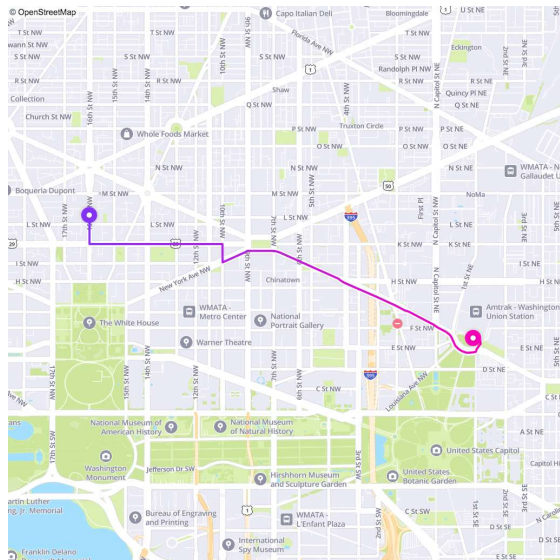
American Express *1007

\$13.94

Standard fare (2.06mi, 15m 21s)	\$11.28
DC City Fee	\$0.66
Tip	\$2.00

Your trip

- **Pickup 12:49 PM**
1128 16th St NW, Washington, DC
- **Drop-off 1:04 PM**
50 Massachusetts Ave NE, Washington, DC



\$0.68 Lyft Cash rewards

How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- | | | | |
|-----------------|---|----------------------|---|
| Tip driver | > | Dispute ride charges | > |
| Find lost item | > | Favorite Driver | > |
| Report incident | > | Help center | > |

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2174091144084857026

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Your ride with Beamlak on January 14

From Lyft Receipts <no-reply@lyftmail.com>

Date Wed 14-Jan-26 17:15

To Erica Serna <emancinas@unidosus.org>

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YOUR RIDE TO 470 L'ENFANT PLZ SW ON JANUARY 14, 2026 AT 8:17 AM

Thanks for riding with Beamlak



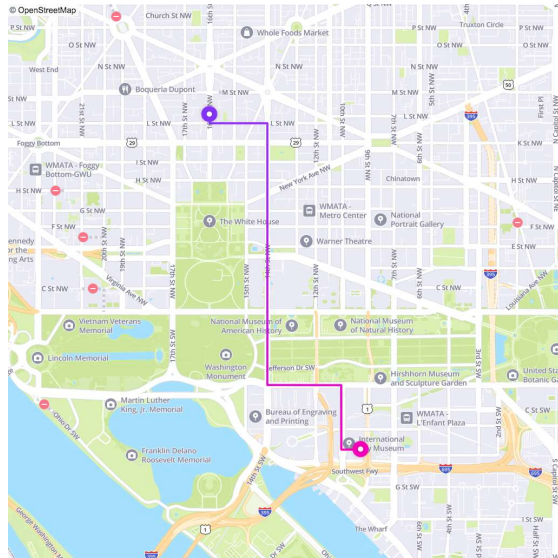
American Express *1007

\$15.95

Lyft fare (2.06mi, 12m 39s)	\$12.06
Priority Pickup Upgrade	\$3.00
DC City Fee	\$0.89

Your trip

- **Pickup 8:17 AM**
1128 16th St NW, Washington, DC
- **Drop-off 8:30 AM**
470 L'Enfant Plz SW, Washington, DC



\$0.90 Lyft Cash rewards

How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- | | | | |
|-----------------|---|----------------------|---|
| Tip driver | > | Dispute ride charges | > |
| Find lost item | > | Favorite Driver | > |
| Report incident | > | Help center | > |

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2173650181628565182

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Your ride with Titus on January 14

From Lyft Receipts <no-reply@lyftmail.com>

Date Wed 14-Jan-26 17:53

To Erica Serna <emancinas@unidosus.org>

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YOUR RIDE TO 1515 RHODE ISLAND AVE NW ON JANUARY 14, 2026 AT 7:17 PM

Thanks for riding with Titus



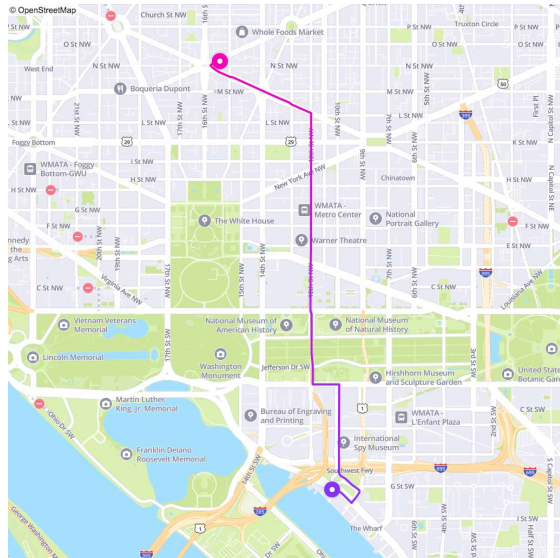
American Express *1007

\$10.97

Standard fare (2.43mi, 13m 13s)	\$10.36
DC City Fee	\$0.61

Your trip

- **Pickup 7:17 PM**
99 Market Sq SW, Washington, DC
- **Drop-off 7:30 PM**
1515 Rhode Island Ave NW, Washington, DC



\$0.62 Lyft Cash rewards

How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- | | | | |
|-----------------|---|----------------------|---|
| Tip driver | > | Dispute ride charges | > |
| Find lost item | > | Favorite Driver | > |
| Report incident | > | Help center | > |

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2173819231226635562

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Your ride with Vanessa on January 13

From Lyft Receipts <no-reply@lyftmail.com>

Date Tue 13-Jan-26 7:27

To Erica Serna <emancinas@unidosus.org>

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YOUR RIDE TO 1420 COLUMBIA RD NW ON JANUARY 13, 2026 AT 8:58 AM

Thanks for riding with Vanessa



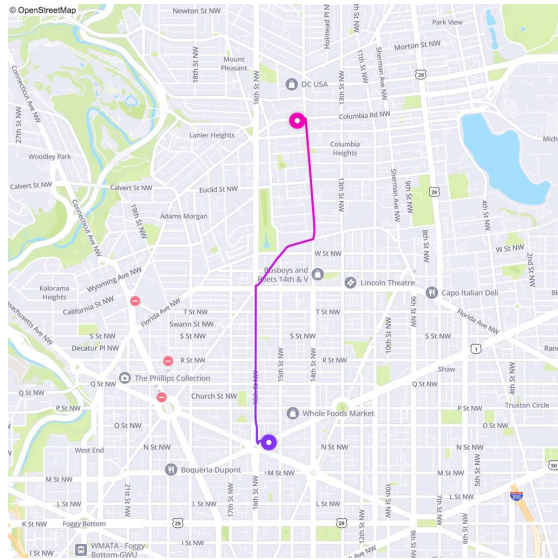
American Express *1007

\$17.99

Lyft fare (1.59mi, 12m 22s)	\$11.16
Priority Pickup Upgrade	\$3.00
DC City Fee	\$0.83
Tip	\$3.00

Your trip

- **Pickup 8:58 AM**
1515 Rhode Island Ave NW,
Washington, DC
- **Drop-off 9:11 AM**
1420 Columbia Rd NW,
Washington, DC



\$0.85 Lyft Cash rewards

How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

- Tip driver > Dispute ride charges >
- Find lost item > Favorite Driver >
- Report incident > Help center >

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2173289026033627942

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Your Wi-Fi receipt

From American Airlines <no-reply@info.email.aa.com>

Date Mon 12-Jan-26 12:29

To Erica Serna <emancinas@unidosus.org>

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Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on January 12, 2026.

Your Wi-Fi was provided by Viasat. If you have any questions, please contact customer care.

Order Number: **CHK4JKCR1LKZD**

Your purchase

Erica Serna

1-hour pass (AA 2831)

\$20.00

Total cost

\$20.00

Your payment

AmericanExpress (ending 1007)

\$20.00

Total paid

\$20.00



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Thank you for your payment.

From Extra Space Storage <email@info.extraspace.com>

Date Sun 11-Jan-26 12:17

To Erica Serna <emancinas@unidosus.org>

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 **PAYMENT SUCCESS!**

Hi Erica,

Your automatic payment has been processed. Your next automatic payment will be processed on 2/11/2026. You can visit your My Account portal to see transaction details.

VIEW MY ACCOUNT

Access the Extra Space Storage mobile app to view your transaction details or manage your account.



If you have any questions regarding your payment or your account in general, please contact us.

Thank you,
Your Extra Space Storage Team

YOUR RECEIPT

Transaction Number: 345078505

Payment Date:	01/11/2026
Unit:	294
Payment Total:	\$152.65
Next payment due on:	2/11/2026

YOUR FACILITY

Address

4028 N 7th St
Phoenix, AZ 85014

Phone

6028599178

[FAQ](#)

[CONTACT US](#)



This email was sent to eserna@unidosus.org. This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2026 Extra Space Storage LLC.

[View in browser](#)

Thryv

P.O. Box 646304
Dallas, TX 75264
United States
Email: clientcare@thryv.com

Invoice

Invoice # 6686637
Billed On Jan 15, 2026
Terms On-Receipt
Due On Jan 15, 2026

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

Pedro Diaz (*Linked Account*) | UnidosUS
i8alh9g8vg3l5jo0

PAID

on Jan 15, 2026

\$248.73 USD

Date	Description	Qty	Price	Subtotal	Tax %	Tax Net	Total
Jan 15 - Feb 15, 2026	Thryv 24x7 Support and Service Fee	1	\$9.00	\$9.00	9.100%	\$0.81	\$9.81
Jan 15 - Feb 15, 2026	Thryv Add-Ons	1	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
Jan 15 - Feb 15, 2026	Website Builder	1	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
Dec 15, 2025 - Jan 15, 2026	Signatures Usage	0	\$0.00 /Signatures	\$0.00	0.000%	\$0.00	\$0.00
Jan 15 - Feb 15, 2026	Business Center Plus	1	\$219.00	\$219.00	9.100%	\$19.92	\$238.92

Subtotal \$228.00

AZ Tax 9.1% \$20.73

Total \$248.73

Paid (\$248.73)

Amount Due \$0.00

Payments

Jan 15, 2026 \$248.73 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV

Australia: +61 800-GOTHRYV
New Zealand: +64 800-GOTHRYV
Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>



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www.americanexpress.com/gopaperless

Prepared For
ERICA SERNA
UNIDOS US

Account Number
XXXX-XXXXX2-51007

Closing Date
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,545.89	996.80	0.00	1,545.89	0.00	996.80

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3792-177572-51007

ERICA SERNA
UNIDOS US
2823 N 74TH PL
SCOTTSDALE AZ 85257-1575

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$996.80
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379217757251007 000099680000099680 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

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Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

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In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



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International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-51007		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-1,545.89
01/12/26	American Airlines FORT WORTH TX TKT# CHK4JKCR1LKZD COMPUTER NETW 01/12/26 WIFI Erica Serna American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		20.00
01/12/26	TST* NEW YORK BAGELS SCOTTSDALE AZ REF# 211051760120 RESTAURANT 01/12/26	21105176012	24.68
01/13/26	BARCELONA 14TH STREE 877-8144102 DC REF# 730115460139 IT@BARCELONAWIN 01/12/26	73011546013	74.00
01/13/26	TST* LEYE - TAMMIE C PHOENIX AZ REF# yEX1qxCdb00 6022530829 01/13/26 RESTAURANTS ROC NUMBER yEX1qxCdb00		16.89
01/13/26	BLUESTONE LANE - 141 Washington DC REF# TndLw10MLSR7 squareup.com/re 01/13/26		19.97
01/13/26	Extra Space 0257 PHOENIX AZ WO-226011 96109306 84121 01/11/26 ROC NUMBER WO-2260111070509 TAX \$4.65		152.65
01/13/26	LYFT *RIDE TUE 8AM SAN FRANCISCO CA REF# CH_2SP80GJBK +18552800278 01/13/26		17.99
01/13/26	LYFT *RIDE TUE 7PM SAN FRANCISCO CA REF# CH_2SPHJKJBK +18552800278 01/13/26		14.97
01/14/26	LYFT *RIDE WED 8AM SAN FRANCISCO CA REF# CH_2SPTSVJBK +18552800278 01/14/26		15.95
01/14/26	LYFT *RIDE WED 7PM SAN FRANCISCO CA REF# CH_2SPE7MJBK +18552800278 01/14/26		10.97
01/15/26	BLUESTONE LANE - 141 Washington DC REF# RMcZqG26SVT7 squareup.com/re 01/15/26		16.94
01/15/26	LYFT *RIDE THU 12P SAN FRANCISCO CA REF# CH_2SPUAUJBK +18552800278 01/15/26		13.94
01/15/26	THRYV DFW AIRPORT TX REF# 7d326193daf0 +31202401680 / 01/15/26		248.73
01/15/26	THRYV DFW AIRPORT TX REF# 7d32619361b8 +31202401680 / 01/15/26		349.12
Total for ERICA SERNA		New Charges/Other Debits Payments/Other Credits	996.80 -1,545.89

Thryv

P.O. Box 646304
Dallas, TX 75264
United States
Email: clientcare@thryv.com

Invoice

Invoice # 6686636
Billed On Jan 15, 2026
Terms On-Receipt
Due On Jan 15, 2026

Bill To

Erica Mancinas

UnidosUS
1150 East Jefferson St
Phoenix, AZ 85034
United States

PAID

on Jan 15, 2026

\$349.12 USD

Date	Description	Qty	Price	Subtotal	Tax %	Tax Net	Total
Jan 15 - Feb 15, 2026	Thryv My Account Plus	1	\$0.00	\$0.00	0.000%	\$0.00	\$0.00
Jan 15 - Feb 15, 2026	Command Center Plus Seats	20	\$16.00	\$320.00	9.100%	\$29.12	\$349.12

Subtotal \$320.00

AZ Tax 9.1% \$29.12

Total \$349.12

Paid (\$349.12)

Amount Due \$0.00

Payments

Jan 15, 2026 \$349.12 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV

Australia: +61 800-GOTHRV

New Zealand: +64 800-GOTHRV

Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>